NHamp
352.07
D15
1989

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

DALTON

NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1989

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreportdalt1989dalt

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

DALTON

NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1989

TOWN OFFICERS

Clerk
Sandra B. York

Treasurer
Elinor S. Clarke

Selectmen

Leon Cloutier	Term Expires 1990
Dean Sweeney	Term Expires 1991
Eugene Savage	Term Expires 1992

Auditor
Rita Blakslee

Tax Collector
Sandra B. York

Moderator
Charles Packard

Road Agent
Wayne Lambert

Trustee of Trust Funds
Beryl Boyle

Fire Chief
Raymond Bartlett

Police Chief
Bradley Whitcomb

Health Officer
Floyd Stewart

Librarian
Doris R. Mitton

Library Trustees

Jean Abbot	Term Expires 1990
Anthony Poekert	Term Expires 1991
Evelyn Blakslee	Term Expires 1992

Supervisors of the Checklist

Pauline Streeter	Term Expires 1990
Floyd Stewart	Term Expires 1992
Emma McFarlin	Term Expires 1994

Planning Board

Leon Cloutier, *Chairman*	Term Expires 1990
David Dana	Term Expires 1990
Sandra Sharp	Term Expires 1990
Linda Cloutier, *Secretary*	Term Expires 1990
Agnes Mooney	Term Expires 1992
Victor St. Cyr	Term Expires 1992
Donald Mooney	Term Expires 1992
Donald Sharp, *Alternate*	Term Expires 1992

FLOYD STEWART

December 1918 – December 1989

Faithful Town Officer in the positions of Supervisor of the Checklist, Health Officer, Member of the Dalton Master Plan and Custodian of the Town Hall.

SELECTMEN'S REPORT

1989 has been a very active year for the Board of Selectmen. As of this date, all the Warrant Articles passed at the 1989 Town Meeting have been acted upon.

We continue to increase our revenues from the Current Use Tax and collected in excess of $56,000 this past year. This is one area we are watching very closely.

The process of collecting Yield Taxes has been revamped and they are now being collected on time. We have also gone back four years on these taxes and are collecting those which were delinquent. Additionally, the Board hired Raymond Bartlett to do spot checking on different logging operations in the Town.

This coming year will see the beginning of voluntary recycling at the Transfer Station. Thanks to the Conservation Commission which is responsible for initiating this program. Please do your part to help make this program successful.

Our roads became a big problem this year. We had two major washout periods in 1989. The first one occurred right after Town Meeting affecting Blakslee, Simonds, and Union Roads. The expense to repair the severe damage was in excess of $40,000.

The second major washout came on August 5th, when we had extensive damage on the Mountain Road. It took considerable time, materials, and equipment to put this road back into useable condition, costing in excess of $20,000 to repair.

This past Fall the Highway Department experienced a truck accident with the 1986 truck. This accident occurred on the Mountain Road and involved not only this truck, but also two members of the highway department inside the vehicle. It is a miracle that no one was seriously hurt. Due to this accident, the 1986 truck was totalled by the insurance company. The Board had to replace this truck as soon as possible before Winter set-in. We made a down payment towards the purchase of a 1990 International Dump Truck, with a highway sander and plows, with the insurance settlement funds. An Article has been put into the Warrant to cover the balance of this vehicle and associated equipment.

The highway equipment has had major breakdowns either motors, transmissions or transfer cases this year. The grader had to have about $6,000 in repairs and the front-end loader also had to have major repair work. After the loader bill reached $6,000, we were told additional repair was needed and the cost would exceed $16,000. At this point we halted further repair on the unit and decided to lease a new one until Town Meeting. We would then ask the Town if they wanted to continue with the lease of the new loader, with the option to buy, or to repair the old one. According to E.W. Sleeper Co., who was doing the repair on the old loader, it was in poor condition due to lack of maintenance.

Due to the major problems experienced this year in equipment failure, one truck accident, two unexpected excessive major road washouts, the highway budget was twice as much as expected. We are trying to rectify these problems by purchasing new equipment, doing better maintenance on the vehicles, and doing more preventive maintenance on the roads, such as ditching and replacing bad culverts.

A computer package with associated software was purchased this past Summer. The office personnel have been trained on how to use the computer for the different record keeping processes. As you have seen, the 1989 tax bills were done on our computer, and it is a more defined statement than those of previous years. The increased usage of our computer will make our office operations more efficient.

The revaluation of the Town was completed by the assessors in October of 1989, and the records were turned over to the Board. It was our responsibility, at that time, to see that information was given to the State so they could set our tax rate. The Board also made the decision to go into semi-annual tax billing, which will save the Town money on interest of tax anticipation notes.

The Bridge Hill sewer project went into operation of December 22, 1989, and except for some minor modifications, it is fully operational. At the present time, the amount of daily flow is about one third of what the design called for, which gives us room to expand usage in the future.

This past year has proven to be trying, eventful, and an expensive one for the Board to cope with. We have dealt with each major problem as a Board, and have sought outside advice when we felt it necessary. The Board wants to thank all the people who have helped us throughout this past year to make the Town of Dalton progressive, self-efficient, and a better place to live.

DALTON BOARD OF SELECTMEN
Leon Cloutier, Chairman
Dean Sweeney
Eugene Savage

HOURS

Dalton Office Hours
Mon., Tues., Thurs., Fri., 9 to 1, Wed. 9 to 5
837-2092 • 837-9642

Dalton Town Clerk/Tax Collector Hours
Mon. 6 to 8, Tues. & Thurs. 9 to 1, Wed. 1 to 5
837-9802

Dalton Library
Mon. 2 to 5, Wed. 2 to 5, 6:30 to 8:30, Sat. 10 to 12
837-9821

Dalton Landfill/Recycling
Tues. 12 to 5, Thurs. 12:30 to 5, Sat. 8 to 5

Dalton Town Garage
Mon. thru Fri. 7 am to 3:30
837-9821

DALTON TOWN WARRANT

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday the 13th day of March next at 11' o'clock A.M. to act upon the following subjects. The polls will be open at 11 o'clock A.M. and will close at 7 o'clock P.M. The business meeting will be held at the Dalton Elementary School Gymnasium and will be open at 7:30 o'clock in the evening.

1. To choose all necessary officers for the year.

2. To see if the town will vote to authorize the selectmen to enter into a long term lease/purchase plan with the Citicorp North America Leasing Corp. for a front-end loader for the Highway Department, and to raise and appropriate the sum of Nineteen thousand two hundred ($19,200) dollars for the current year lease payment. (⅔ ballot vote required)

3. If Article above does not pass, then to see if the town will vote to authorize the selectmen to raise and appropriate the sum of Ten thousand ($10,000) dollars for the repair of the old front-end loader.

4. To see if the town will vote to raise and appropriate the sum of Twenty-four thousand five hundred ($24,500) dollars for the purchase of a 1990 International Dump truck, highway sander, and plow. The amount of twenty-four thousand five hundred ($24,500) dollars to be withdrawn from the Highway Department Heavy Equipment Capital Reserve Fund.

5. To see if the Town will vote to raise and appropriate the sum of Seven thousand five hundred ($7,500.00) dollars to repair the 1986 Dump Truck.

6. If Article 5 does not pass, to see if the Town will vote to authorize the Board of Selectmen to sell the 1986 Dump Truck and put the proceeds in the General Fund.

7. To see if the Town will vote to change the position of Road Agent to an appointed position rather than elected. If Article is passed, it will take effect immediately following the 1991 Town Meeting.

8. To see if the Town will vote to raise and appropriate the sum of four thousand ($4,000.00) dollars for the purpose of updating and refining the property maps, and constructing a set of Planning Maps. This is the last year of a three-year plan.

9. To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred ($2,500.00) dollars to replace the unsafe staircase and the surrounding walls, and floor at the base of the stairs.

10. To see if the Town will vote to raise and appropriate the sum of One Thousand five hundred fifty ($1,550.00) dollars for six storm windows for the town building.

11. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.

12. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed, as the Selectmen in their discretion deem equitable and just (RSA 80:43 (Land III)). To be advertised.

13. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year (RSA 31:95-b).

14. To see if the Town will vote to accept the Budget for 1990 as prepared by the selectmen and appropriate the amount therein or make any changes.

15. To see if the Town will sponsor a Minor League Baseball team and to raise and appropriate One thousand seven hundred ($1,700.00) for the purchase of a pitching machine and uniforms. By petition.

16. To see if the town will vote to raise and appropriate the sum of Two hundred seventy-four ($274.00) dollars for the support of the Lancaster District Court's Juvenile Diversion Program. By petition.

17. To see if the Town will vote to raise and appropriate the sum of Two hundred ($200.00) dollars for the support and purchase of additional fencing and housing for the Defenders of Animals, Lancaster Humane Society and Wildlife Rehabilitation Center. By petition.

18. To see if the Town will sponsor the 1990 Annual Field Days, and to appropriate Three hundred ($300.00) dollars towards expenses.

19.To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund.

20. To see if the Town will vote to raise and appropriate one thousand five hundred dollars ($1,500.00) for the Fire Department Vehicle Capital Reserve Fund.

21. To see if the Town will appropriate the sum of two thousand nine hundred sixteen dollars and twenty cents ($2,916.20) to fund the cost of four two-way radios and two portables, installed in town equipment for safety purposes. By petition.

22. To see if the Town will vote to raise and appropriate one thousand three hundred nine dollars and 98 cents ($1,309.98) for Dalton's apportionment for the proposed Mount Eustis Landfill located in Littleton to be used by the 11 town solid waste district. The Upper Grafton/Lancaster Area Solid Waste District strongly recommends this appropriation as the best long term solid waste management plan.

23. To see if the Town will vote to raise and appropriate Seven Thousand ($7,000.00) dollars for a town audit for the years 1988 and 1989.

24. Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is $100, rather than $50.

25. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is $1,400, rather than $700.

26. Shall we adopt the provisions of RSA 72:43-e for the adjusted exemption for 65 years of age on or before April 1st with income limit of $10,000 if single, $12,000 if married, with assets not in excess of $30,000 excluding the value of any residential real estate.

27. To see if the Town will vote to sell the 1968 International 190 Fire Truck, cab and chassis and have the proceeds of the sale of that truck go into the General Fund.

28. To see if the Town will vote to sell the 1956 International All Wheel Drive Pumper 500 gpm pump, 500 water tank and 400 foot booster hose and have the proceeds of the sale of that truck to go into the General Fund.

29. To see if the Town will vote to accept RSA 149-I:6 Bylaws and Ordinances. In municipalities where the sewage is pumped or treated, the mayor and aldermen may adopt such ordinances and bylaws relating to the system, pumping station, treatment plant or other appurtenant structure as are required for proper maintenance and operation. Such ordinances and bylaws shall not be more stringent than applicable federal or state standards, regulations, or statutes.

30. To see if the Town will vote to raise and appropriate One thousand five hundred ($1,500.00) to be placed into the Dalton Conservation Fund.

31. To transact any other business that may legally come before the meeting.

LEON CLOUTIER
DEAN SWEENEY
EUGENE SAVAGE
Board of Selectmen

BUDGET FOR 1990

Source of Income	1989 Estimated	1989 Actual	1990 Estimated
Taxes:			
Yield Taxes	$ 6,000.00	$ 19,536.34	$ 6,000.00
Current Use Change Taxes	45,000.00	56,973.14	50,000.00
Interest and Penalties on Taxes	9,500.00	8,846.66	8,500.00
Inventory Penalties	300.00	370.00	300.00
Intergovernment:			
Shared Revenue Block Grant	40,000.00	35,991.72	35,000.00
Highway Block Grant Aid	56,919.14	56,919.14	59,813.55
Reim. a/c State—Federal Forest Lands	400.00	686.34	550.00
Railroad Tax	450.00	—	450.00
Licenses and Permits:			
Motor Vehicle Permit Fees	45,000.00	51,483,00	50,000.00
Dog Licenses	700.00	742.00	700.00
Business Licenses, Permits and Filing Fees	275.00	362.00	300.00
Miscellaneous:			
Interest on Cemetery Trust Funds	1,000.00	1,382.29	1,200.00
Donations for Use of Town Hall	—	200.00	—
Grave Openings	—	600.00	—
Planning Board	—	635.50	—
Copy Machine Receipts	—	178.40	—
Interest Earned	—	17,614.65	—
Sale of Cemetery Lots	—	550.00	—
Insurance Refunds/Claims	—	706.61	—
Recycling Grant	—	700.00	—
Sale of Town Property	—	6,650.00	—
Miscellaneous	—	4,368.30	—
Other Financing Sources	—	—	—
TOTAL RECEIPTS FROM ALL SOURCES EXCEPT PROPERTY TAXES	$205,544.14	$265,496.09	$212,813.55

BUDGET 1990

Appropriations	Estimated 1989	Actual 1989	Estimated 1990
General Government:			
Town Officers' Salaries	$ 9,100.00	$ 9,099.95	$ 11,750.00
Town Officers' Expenses	30,000.00	25,323.37	35,000.00
Election and Registration	900.00	826.25	2,700.00
Cemeteries	5,000.00	4,381.44	5,000.00
General Government & Bldgs.	14,500.00	14,594.71	7,500.00
Planning & Zoning/Master Plan	5,000.00	4,506.59	3,000.00
Legal Expenses	1,200.00	1,228.07	2,000.00
Conservation Commission	1,500.00	1,555.03	1,200.00
Public Safety:			
Police Department	12,000.00	15,218.97	17,000.00
Fire Department	10,000.00	11,095.05	12,925.00
Civil Defense	50.00	—	50.00
Dry Hydrants	1,000,00	—	1,000.00
Forest Fires & Equipment	300.00	314.80	500.00
Fire Lanes—Class VI Roads	1,500.00	—	1,000.00
Highways, Streets & Bridges			
Town Maintenance (Summer & Winter)	70,000.00	145,006.80	100,000.00
General Highway Expense	18,000.00	31,554.40	38,000.00
Highway Block Grant Aid	56,919.14	58,540.58	59,813.55
Street Lighting	800.00	688.20	800.00
Sanitation:			
Transfer Station	32,000.00	30,727.58	35,100.00
Town of Littleton—Disposal Privileges	300.00	300.00	300.00
Sewage Treatment Plant	—	—	9,500.00
Health			
Weeks Home Health Services	2,671.00	2,671.00	2,876.00
Lancaster Ambulance	1,223.00	1,223.00	1,223.00
Whitefield Ambulance	500.00	500.00	500.00
Gilman-Lunenburg Rescue	500.00	500.00	500.00
Public Health Department	—	—	500.00
Animal Control	700.00	—	500.00
Vital Statistics	10.00	5.50	10.00
Welfare:			
General Assistance	2,000.00	1,214.91	2,000.00
Soldiers' Aid	100.00	—	100.00
Culture and Recreation:			
Libraries	3,000.00	3,000,00	6,600.00
Parks & Recreation	800.00	502.50	1,500.00
Patriotic Purposes	400.00	362.50	100.00
Debt Service:			
Interest Expense—Tax Anticipation Note	9,100.00	21,169.61	11,000.00
Capital Outlay:			
Equipment	1,000.00	950.74	1,000.00

Miscellaneous:			
Public Water Supply & Maint.	100.00	5.00	100.00
Social Security (FICA)	7,400.00	7,983.36	8,900.00
Unemployment Tax	500.00	359.78	550.00
Insurance	20,000.00	16,762.00	23,000.00
Airport	750.00	750.00	750.00
North Country Council	591.00	591.00	650.00
Community Action—Outreach	750.00	750.00	750.00
Lunenburg/Gilman/East Concord Senior Citizens	400.00	400.00	400.00
Whitefield Senior Meal Site	400.00	400.00	400.00
TOTAL TOWN APPROPRIATIONS	$322,964.14	$415,062.69	408,047.55

SELECTMEN'S REPORT
SUMMARY INVENTORY

Land, Improved and Unimproved	$21,824,934.00
Residential Buildings	13,532,100.00
Manufactured Housing	2,425,184.00
Commercial/Industrial Buildings	1,467,550.00
Public Utilities	809,351.00
Total Valuation Before Exemptions	$40,059,119.00
Less Elderly Exemptions	30,000.00
NET VALUATION	$40,029,119.00

ASSESSMENTS

Town Officers' Salaries	$ 9,100.00
Town Officers' Expenses	30,000.00
Election and Registration Expenses	900.00
Cemeteries	5,000.00
General Government Buildings	17,000.00
Planning and Zoning	5,000.00
Legal Expenses	1,200.00
Police Department	12,000.00
Fire Department	10,000.00
Civil Defense	50.00
Dry Hydrants	1,000.00
Forest Fires and Equipment	300.00
Fire Lanes—Class VI Highways	1,500.00
Town Maintenance	70,000.00
General Highway Department Expenses	18,000.00
Street Lighting	800.00
Highway Block Grant Aid	56,919.00
Solid Waste Disposal	32,000.00
Town of Littleton—Disposal Privileges	300.00
Health Department	2,671.00
Hospitals and Ambulances	2,223.00
Animal Control	700.00
Vital Statistics	10.00
General Assistance	2,000.00
Soldiers Aid	100.00
Library	3,000.00
Parks and Recreation	800.00
Patriotic Purposes	400.00
Interest Expense—Tax Anticipation Notes	9,100.00
New Equipment	7,500.00
Payment to Fire Equipment Capital Reserve	4,906.00
Payment to Highway Equipment Capital Reserve	5,000.00
Payment to Revaluation Account	3,000,00
Conservation Commission	1,500.00
Municipal Water Department	100.00
FICA, Retirement & Pension Contributions	7,400.00
Insurance	20,000.00
Unemployment Compensation	500.00
Airport	750.00

North Country Council	591.00
Community Action—Outreach	750.00
Tax Maps/Planning Maps	6,000.00
Lunenburg-Gilman-E. Concord Senior Citizens Inc.	400.00
Whitefield Senior Meal Site	400.00
Lancaster District court Juvenile Diversion Program	269.00
Upper Grafton/Lancaster Area Solid Waste	4,000.00
Field Days	250.00
TOTAL APPROPRIATIONS	$355,389.00
Less Estimated Revenues and Credits:	
Yield Taxes	$ 15,413.00
Interest and Penalties on Taxes	14,600.00
Inventory Penalties	14.00
Land Use Change Tax	49,612.00
Shared Revenue—Block Grant	12,498.00
Highway Block Grant	59,747.00
Railroad Tax	116.00
Reim. a/c State-Federal Forest Land	243.00
Motor Vehicle Permit Fees	50,000.00
Dog Licenses	739.00
Business Licenses, Permits and Filing Fees	219.00
Interest on Deposits	13,041.00
Interest on Cemetery Trust Funds	1,000.00
Sale of Town Property	6,600.00
TOTAL REVENUES AND CREDITS	$223,842.00
Total Town Appropriations	$355,389.00
Less: Total Revenues and Credits	223,842.00
Net Town Appropriations	$131,547.00
Add Net School Tax Assessment	312,865.00
Add County Tax Assessment	73,498.00
TOTAL OF TOWN, SCHOOL AND COUNTY	$517,910.00
Deduct Total Business Profits Tax Reimbursement	$ 23,494.00
Add War Service Credits	4,400.00
Add Overlay	9,954.00
PROPERTY TAXES TO BE RAISED	$508,770.00

TAX COMMITMENT ANALYSIS

Property Taxes to be raised	$508,770.00
Less War Service Credits	4,400.00
TOTAL TAX COMMITMENT	$504,370.00

Tax Rate Approved by Tax Commission — $12.71

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$190,800.00
Furniture and Equipment	15,000.00
Library Furniture and Equipment	90,000.00
Fire Station	146,700.00
Fire Department Equipment	117,341.00
Parks and Playgrounds	18,450.00
Police Department Equipment	10,000.00
Highway Department Equipment	114,700.00
	$702,991.00

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1989

Debits

Motor Vehicle Permits Issued:		
1989 Permits Issued	$51,483.00	
		$51,483.00
Dog Licenses and Penalties Collected	$ 833.00	
Less 182 Fees	(91.00)	
		742.00
Filing Fees		8.00
Marriage Certificates		98.00
TOTAL DEBITS		$52,331.00

Credits

Remittances to Treasurer:	
Motor Vehicle Permits	$51,483.00
Dog Licenses and Penalties	742.00
Filing Fees	8.00
Marriage Certificates	98.00
	$52,331.00

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

TAX COLLECTOR'S REPORT

Summary of Warrants and Uncollected Previous Year Property, Inventory, Sewer, Yield and Current Use

Taxes Committed to Collector

Property Taxes 1989	$504,370.40	
Property Taxes (Supplemental 1988)	1,580.06	
Inventory Penalty	510.00	
Sewer Taxes	81.60	
Yield Taxes 1988	11,302.10	
Yield Taxes 1987	7,077.17	
Current Use 1989	49,971.87	
Overpayments 1989	287.84	
Uncollected Property 1988 as of 1/1/89	87,422.58	
Uncollected Inventory 1988 as of 1/1/89	390.00	
Uncollected Sewer 1988 as of 1/1/89	220.72	
Uncollected Yield Tax 1987 as of 1/1/89	3,215.06	
Uncollected Yield Tax 1986 as of 1/1/89	1,247.23	
Uncollected Current Use 1988 as of 1/1/89	14,759.91	
Total Debits		$682,436.54

Credits

Remittance

Property Taxes 1989	$ 93,943.57	
Property Taxes 1988	86,473.13	
Inventory Penalty 1989	20.00	
Inventory Penalty 1988	350.00	
Sewer Taxes 1989	38.40	
Sewer Taxes 1988	220.72	
Yield Tax 1988	8,015.48	
Yield Tax 1987	10,273.63	
Yield Tax 1986	1,247.23	
Current Use 1989	42,924.83	
Current Use 1988	14,048.31	

Uncollected Taxes as per Collector's List

Property Taxes 1989	$408,557.73	
Property Taxes 1989-Paid in 1988	1,839.19	
Inventory Penalty 1989	490.00	
Current Use 1989	7,047.04	
Sewer Taxes 1989	43.20	
Yield Taxes 1988	3,286.62	
Yield Taxes 1987	18.60	

Abatements

Property Taxes 1989	$ 317.75	
Property Taxes 1988	2,529.51	
Inventory Penalty 1988	40.00	
Current Use 1988	711.60	
TOTAL CREDITS		$682,436.54

SUMMARY OF TAX SALES REDEEMED

As of December 31, 1989

Assets	1988	1987	1986
Balance of unredeemed taxes January 1, 1989		$10,294.21	$1,934.87
Taxes Sold to Town During Year	$46,370.37		
Interest Collected After Sale	1,313.42	1,146.33	672.95
TOTAL DEBITS	$47,683.79	$11,440.54	$2,607.82

Credits			
Remittances to Treasurer During Year	$14,280.50	$ 6,806.13	$1,778.88
Interest & Costs After Sale	1,313.42	1,146.33	672.95
Abatements	141.75	156.16	21.10
Deeded to Town During Year			134.89
Unredeemed at Close of Year	31,948.12	3,331.92	—
TOTAL CREDITS	$47,683.79	$11,440.54	$2,607.82

CAPITAL RESERVE FUNDS

FIRE DEPT. VEHICLE CAPITAL RESERVE FUND

Balance January 1, 1989	$13,669.54
Interest Savings Account	41.23
Interest CD	795.26
Balance 1988 Appropriation	1,771.75
	$16,277.78
Expended	5,000.00
Balance as of Jan. 1, 1990	$11,277.78

HIGHWAY DEPT. HEAVY EQUIPMENT CAPITAL RESERVE FUND

Balance January 1, 1989	$24,373.20
Interest CD	2,219.97
Town Appropriation 1989	5,000.00
Balance as of Jan. 1, 1990	$31,593.17

1/10/90
Beryl Boyle, Trustee of Trust Funds

MONEY MARKET ACCOUNT

Balance January 1, 1989	$ 13,479.14
Tax Anticipation Note	350,000.00
Interest Earned	10,359.35
Sewer Escrow Account Loan Repaid	7,965.08
Insurance on Damaged Truck	21,683.00
	$403,486.57
Withdrawn:	
Loan to Sewer Escrow Account	$ 7,965.08
Payments	$378,000.00
	$385,965.08
Balance January 1, 1990	$ 17,521.49

REVALUATION ACCOUNT

C.D. Balance January 1, 1989	$34,466.84
Town Appropriation	3,000.00
Interest Earned	2,809.68
Balance transferred to "Now" Checking	$40,276.52

Account 11/28/89

TOWN OF DALTON
SEWER ACCOUNT

Balance January 1, 1989	$ 1,178.05
From Tax Lien	55.18
Users Fees	203.94
Interest Earned	69.91
	$ 1,507.08
Withdrawn:	
Town of Dalton Sewer project	660.00
	$ 847.08

DALTON LANDFILL CLOSURE

C.D. Balance January 1, 1989	$18,000.00
Interest Earned	1,703.04
Balance in C.D. due 6/19/90	$19,703.04

DALTON FUEL TANKS ACCOUNT

C.D. Balance January 1, 1989	$ 7,000.00
Interest Earned	627.85
Balance in C.D. due 1/25/90	$ 7,627.85

TOWN OF DALTON
CONSERVATION COMMISSION

Deposits	$2,554.53
Interest Earned	10.27
	$2,564.80
Withdrawn for supplies	25.00
Balance on hand January 1, 1990	$2,539.80

TREASURER'S REPORT

From Town Clerk

Auto Taxes	$ 51,483.00
Dog Licenses	742.00
Filing Fees	8.00
Marriage Certificates	98.00
	$ 52,331.00

From Tax Collector

1990	
Property Taxes	$ 404.58
1989	
Property Taxes	93,943.57
Overpayment	287.84
Current Use	42,924.83
Interest	95.90
Inventory	20.00
1988	
Property Taxes	52,223.42
Overpayment	238.81
Interest	1,684.50
Property-Tax Lien	34,249.71
Interest	2,507.65
Inventory	190.00
Interest	14.50
Inventory-Tax Lien	160.00
Yield Taxes	8,015.48
Current Use	8,052.58
Interest	150.94
Current Use-Tax Lien	5,995.73
Interest	791.87
1988	
Sewer-Tax Lien (Transferred to Regular Sewer Account)	55.18
Tax Sales Redeemed	14,280.50
Interest and Costs	1,313.42
1987	
Yield Taxes	7,816.37
Interest	141.84
Yield Taxes-Tax Lien	2,457.26
Interest	152.97
Tax Sales Redeemed	6,806.13
Interest and Costs	1,146.33
1986	
Yield Taxes	1,247.23
Interest	173.79
Tax Sales Redeemed	1,778.88
Interest and Costs	672.95
	$289,706.92

From Selectmen	
Grave Openings	$ 600.00
Sale of Cemetery Lots	550.00
Cemetery Trust Funds	1,382.29
Pistol Permits	60.00
Dump Stickers	15.00
Planning Board	635.50
Donations for use of Town Hall	200.00
Junk Yard Licenses (Refund of $35.00)	175.00
Copy Machine Receipts	178.40
Transfer from Money Market Account	378,000.00
Interest earned "Now" Checking Account	2,044.82
Fines collected by Police Department	30.00
Dog Penalties	195.00
Current Use Filing Fees	6.00

Miscellaneous	
Dalton Sewer Project	20.88
Sale of Moulton Trailer	500.00
Table Replacement	91.43
Bad Check charges	20.00
Grass Fire at Forest Lake	217.00
N.H.M.A. (Dividend Property-Liability Insurance)	406.61
Sale of Moulton Property	6,100.00
Check List for School Board	5.00
Part from Old Truck	50.00
Dalton Sewer Project	3,088.49
Revaluation C.D.	40,276.52
Sewer Account for Dalton Sewer Project	660.00
N.H.M.A. Insurance (Towing Disabled Truck)	300.00
Conservation Commission-Recycling Grant	700.00
	$436,507.94

From State of N.H	
Highway Block Grant Aid	$ 56,919.14
Reimb. Forest Lands	686.34
Forest Fire Training	40.50
State Distribution Revenue Sharing	35,991.72
	$ 93,637.70
Total Receipts From All Sources	$872,183.56

"NOW" Account	
Cash on hand January 1, 1989	$112,485.45
Deposits	872,183.56
Payments	(935,526.66)
Cash on hand January 1, 1990	$ 49,142.35

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 9,099.95
Town Officers' Expenses	25,323.37
Election and Registration	826.25
Town Hall and Other Buildings	14,594.71
Police Department	15,218.97
Fire Department	11,095.05
Forest Fires	314.80
Health and Hospitals	4,894.00
Vital Statistics	5.50
Sanitation	30,727.58
Highway Maintenance	145,006.80
General Expense of Highway	31,554.40
Highway Block Grant Aid	58,540.58
Street Lighting	688.20
Library	3,000.00
General Assistance	1,214.91
White Mt. Regional School District #36	324,615.00
Parks and Recreation	502.50
Cemeteries	4,381.44
Tax Lien	46,370.37
New Equipment	950.74
Planning Board	4,506.59
Interest on Tax Anticipation Note	21,169.61
Refunds	1,186.38
Coos County Treasurer-County Tax	73,498.00
Insurance	16,762.00
Legal Services	1,228.07
Conservation Commission	1,555.03
State Treasurer: Dog Licenses	78.50
State Treasurer: Marriage Certificates	98.00
Water Supply	5.00
Patriotic Purposes	362.50
Miscellaneous	78,168.50
Social Security	7,983.36
	$935,526.66

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Town Clerk/Tax Collector	$ 3,249.95
Selectmen	3,000.00
Trustee of Trust Funds	500.00
Treasurer	2,150.00
Auditor	200.00
	$ 9,099.95

Town Officers' Expenses

Secretary to Selectmen	$ 3,907.78
Town Clerk/Tax Collector's Fees	3,786.00
Assistant to Selectmen/Sewer Project Adminstrator	8,073.00
Workshops, Meetings, Mileage	513.83
Printing and Advertising	1,535.90
Garage Survey	824.00
Adjustment on Librarian's Salary	16.67
1989 Tax Map Maintenance	745.00
Postage	614.80
Dues	457.00
Supplies	2,633.29
Recording Deeds, Redemptions of Property	513.00
Petty Cash	200.00
Equipment Repairs	664.85
Raymond Bartlett-Inspector	413.25
Sewer Project Audit	25.00
Assessor	400.00
	$ 25,323.37

Election and Registration

Moderator and Assistant	$ 75.00
Supervisors	216.00
Election Officials	217.00
Advertising	86.29
Dalton Ladies Aid Society-Meals for Workers	30.00
Supplies	149.96
Police Officer	52.00
	$ 826.25

Town Hall and Other Buildings

New England Telephone	$ 2,065.42
Public Service Co. of N.H.	951.79
Supplies	251.75
Fuel	1,530.48
Custodian	679.12
Maintenance	8,310.93
Fuel Tank	436.02
Materials for Fire Department	369.20
	$ 14,594.71

Police Department

Chief of Police	
Salary	$ 5,754.00
Expenses	1,663.90
Police Assistants	1,463.00
New Equipment	3,157.00
New Equipment Maintenance	1,953.47
Parts	685.42
Supplies	542.18
	$ 15,218.97

TOWN HALL
8

Fire Department

Fire Chief	$ 500.00
Public Service Co. of N.H.	630.60
New England Telephone	1,233.02
AT&T Retail Processing Center	573.96
Fuel	1,809.92
Parts	631.38
Equipment	1,668.63
Supplies	306.31
Radio Repairs	337.00
Maintenance	520.35
Scott Packs and Refills	1,261.45
Outside Labor	1,490.43
Inspections	32.00
Dues for Mutual Aid	100.00
	$ 11,095.05

Forest Fires

Town of Whitefield	$ 217.00
Training	97.80
	$ 314.80

Health and Hospitals

Weeks Home Health Services	$ 2,671.00
Lancaster Ambulance Service	1,223.00
Whitefield Ambulance	500.00
Gilman-Lunenburg Rescue	500.00
	$ 4,894.00

Vital Statistics

Sandra B. York	$ 5.50

Sanitation

Attendant	$ 3,916.25
Disposal Fees	11,700.00
Transportation Charges	15,069.59
Supplies and Materials	41.74
	$ 30,727.58

Highway Maintenance

Road Agent	$ 15,699.50
Labor	46,747.55
Health Insurance	10,775.75
Gas, Diesel Fuel	7,971.94
Outside Labor	26,760.50
Loader Loan	11,200.00
Parts, Supplies	1,337.18
Ledge Pak and Cold Patch	2,424.24
Culverts	5,469.47
Gravel	10,860.00
Salt	2,815.67
Workshop	20.00
Payment on New Truck	2,925.00
	$145,006.80

General Expense of Highway

Public Service Co. of N.H.	$ 828.61
Parts	16,086.41
Supplies	2,897.23
Lease Agreement	60.00
Fuel	130.00
Equipment	1,041.38
Repairs	3,126.31
Freight	153.96
Inspections	30.00
Mileage	10.00
Rent on Loader	6,426.50
Pickup Registration	6.00
Wrecker Service	300.00
Repairs to plows	458.00
	$ 31,554.40

Highway Block Grant Aid

Salt	$ 4,251.80
Chloride	1,880.00
Outside Labor	48,808.50
Ledge Pak	551.10
Gravel	1,616.00
Culverts	1,433.18
	$ 58,540.58

Street Lighting	$ 688.20

Library

Librarian	$ 2,000.00
Dalton Public Library	1,000.00
	$ 3,000.00

General Assistance	$ 1,214.91
White Mt. Regional School District #36	$324,615.00

Parks and Recreation

Public Service Co. of N.H.	$ 114.70
Swimming Lessons	50.00
Recreational Equipment	221.66
Materials and Supplies	116.14
	$ 502.50

Cemeteries

Caretaker	$ 3,262.00
Sexton	165.10
Grave Digging	375.00
Fence	444.35
Notices	62.00
Grave Maintenance	55.00
Supplies	17.99
	$ 4,381.44

TAX LIEN:	$ 46,370.37

New Equipment

Typewriter, Adding Machine and Files	$ 350.74
Pickup for Highway Department	600.00
	$ 950.74

Planning Board

Secretary	$ 1,073.39
Postage	28.00
Advertising	254.00
Master Plan	2,672.55
Subdivision Recording	182.00
Supplies	192.15
Law Lectures	28.00
Maps	76.50
	$ 4,506.59

INTEREST ON TAX ANTICIPATION NOTE	$ 21,169.61

Refunds

Property Taxes	$ 897.57
Registration	15.00
Junk Yard License	35.00
Overpayment Property Taxes	238.81
	$ 1,186.38

COOS COUNTY TREASURER-County Tax:	$ 73,498.00

Insurance	
Office Bond	$ 383.00
Property Liability	9,921.00
Workmen's Compensation	6,458.00
	$ 16,762.00
LEGAL SERVICES:	$ 1,228.07
Conservation Commission	
Dues	$ 46.00
Postage	3.60
Workshops	171.00
Supplies	51.82
Recycling Shed	1,282.61
	$ 1,555.03
State Treasurer	
Dog Licenses	$ 78.50
Marriage Certificates	98.00
	$ 176.50
WATER SUPPLY:	$ 5.00
Patriotic Purposes	
New Flag	$ 362.50
Miscellaneous	
Assessors	$ 30,600.00
Landfill	4,368.96
Maps	6,000.00
U.G.L.A.	3,929.00
Dalton Field Day's Committee	250.00
Revaluation C.D.	3,000.00
Community Action Program	750.00
Town of Littleton-Disposal Privileges	300.00
North Country Council-Dues	590.70
Conservation Commission-5% of Current Use	2,554.53
Whitefield Senior Meal Site	400.00
Gilman-Lunenburg-East Concord Meal Site	400.00
Whitefield Airport	750.00
Dalton Sewer Project:	
Sewer Bond Interest	7,377.60
Tree Removal	300.00
Gas for Pump Station	483.43
Town of Dalton for Moulton Trailer Taxes	254.16
State of N.H.-U.C.	359.78
Town of Dalton-Sewer Account-Tax Lien	55.18
Materials for Fire Department	737.26
Septic Signs for Fire Department	1,762.74
Capital Reserve for Highway Department Fund	5,000.00
Capital Reserve for Fire Department	1,771.75
Computer Equipment, Supplies and Labor	6,173.41
Social Security	7,983.36
	$ 86,151.86

DALTON PUBLIC LIBRARY

Treasurer's Report 1989

Beginning Cash Balance January 1, 1989			$ 226.87
Balance Savings Account	$ 86.70		
Cash Receipts:			
Appropriations			1,000.00
Librarian's Salary			2,000.00
Receipts			1.46
Gifts and Donations	250.00		
Sale of Books	52.40		
TOTAL CASH RECEIPTS			$3,001.46
Total Savings Account	$389.10		
TOTAL CASH AVAILABLE			$3,228.33
Cash Disbursements:			
Librarian's Salary		$2,000.00	
Magazines	$223.70		
Books	727.40		
General Expenses:			
Dues	16.00		
Supplies	148.29		
Payments to Petty Cash	80.00		
TOTAL CASH DISBURSEMENTS		$3,195.39	
Cash Balance December 31, 1989			$ 32.94

PETTY CASH REPORT

1989

Beginning Cash Balance January 1, 1989		$ 7.17
Cash Receipts:		
From Treasurer	$ 80.00	
Fines	37.90	
Donations	11.92	
Copier	1.05	
Book Sale	5.30	
TOTAL CASH RECEIPTS	$136.17	
TOTAL CASH AVAILABLE	$143.34	
Cash Disbursements:		
Postage	$ 39.47	
Supplies	80.39	
Video Purchase	7.96	
TOTAL CASH DISBURSEMENTS	$125.84	
Cash Balance December 31, 1989		$ 17.50

Respectfully submitted,
EVELYN BLAKSLEE, Treasurer

DALTON SEWER
COMMUNITY DEVELOPMENT BLOCK GRANT

Audit/Report—For Year Ended 12/31/89

(In 1989, an amendment was adopted to change Activity headings to transfer and utilize monies more efficiently.)

Total Amount of CDBG Grant			$129,600.00

CDBG Budget

Acquisition	$ 3,200.00		
Expended	(3,200.00)		
Balance 12/31/89		$ 0.00	
Sewer Facility	$56,800.00		
Expended	(40,000.00)		
Balance 12/31/89		16,800.00	
Rehabilitation	$60,000.00		
Expended	(36,379.00)		
Balance 12/31/89		23,621.00	
Administration	$ 9,600.00		
Expended	(7,195.00)		
Balance 12/31/89		2,405.00*	
TOTAL UNEXPENDED BALANCE CDBG, 12/31/89			$ 42,826.00
Plus: Total Amount Expended			86,744.00
TOTAL AMOUNT OF CDBG GRANT			$129,600.00

***Proof of Administrative Balance as per Records**

Adminstration Balance 12/31/89	$ 2,405.00
Expended from Checkbook Balance	(151.96)
BALANCE as per Records	$ 2,253.04

Proof of Total Expended

Total Expended as per Records	$ 86,701.97
Checkbook Balance 12/31/89	72.03
TOTAL EXPENDED	$ 86,774.00

DALTON PUBLIC LIBRARY

Librarian's Report — 1989

Circulation

Adult Books	889
Children's Books	39
Magazines, Videos, etc.	171
TOTAL CIRCULATION:	1894

Accessions

Adult materials by gift	122
Adult materials by purchase	25
Children's materials by gift	7
Children's materials by purchase	23
TOTAL ACCESSIONS:	227

Materials borrowed from other libraries	627
Materials loaned to other libraries	23
New Borrowers	14
Regular hours open	487
Additional hours open for library activities	76

In order to continue to meet the Standards for public libraries in the Statewide Library Development System, the cataloging of materials owned by the library must be completed. This task is being done on a volunteer basis when time is available.

The year 1989 brought many changes for the Dalton Public Library. Shirley Adamovich, Commissioner of Libraries, the Arts, and Historical Resources, visited our library for the first time. The New Hampshire State Library in cooperation with the School for Lifelong Learning, donated a Digital Rainbow Computer to our library. The North Country Library Cooperative, which consists of sixteen area libraries, were donated over 200 VHS videos from the MacArthur Foundation. These videos are split up among the area libraries and are on a rotating schedule exchanging every two months. Stop by the library if you wish to check these videos out.

The Children's Summer reading program "Clown Around" was very successful with eight children participating. There was a party at the end of August with games and prizes. Many thanks are extended to Tony and Rose Poekert for once again funding this year's program. If your child would be interested in participating in this year's summer reading program, stop by the library for details, it's a great way to keep those reading skills active all summer.

The Dalton Elementary School children come to the library on a regular basis for story time.

The Friends of the Library Group is actively trying to raise money to purchase items for the library not available through the library budget. This year a desk was purchased for the computer. If anyone is interested in joining the Friends Group, stop by the library during library hours or contact Nancy McVetty at 837-2028 for further information. It is a great way to meet people and to help raise money for your library.

Again, we wish to thank all of our patrons for their donated books, magazines, gifts and time to the library. We especially want to thank Tellalore Storytellers for performing for us through a grant from Lafayette Arts Council. We are open ten hours a week; Monday 2-5; Wednesday; 2-5; and 6:30-8:30; and Saturday 10-noon.

Respectfully submitted,
DORIS MITTON, Librarian

Library Trustees:
Jean Abbott – 1990
Anthony Poekert – 1991
Evelyn Blakslee – 1992

REPORT OF THE DALTON PLANNING BOARD

For the first nine months of 1989 the Board was very busy with many subdivisions. And for the rest of the year the Board had its first major break from subdivision reviews in about six years. We reviewed and approved a total of 15 subdivisions for 1989, a decrease of seven from last year. The total acreage involved was 526.57, also down by 204 acres from 1988. The number of lots created was 75, a decrease of 22 from 1988. The Board also had 4 Boundary Line Adjustments.

The Master Plan Committee completed the Master Plan this year and it was presented to the Board for our acceptance. The Board accepted the Master Plan as a guideline for future town planning on September 12, 1989. The Master Plan Committee has done an excellent job and we want to thank them for their time and effort in producing the Master Plan.

This past Fall the Board decided to have weekly work sessions to update our regulations and to delve into the Master Plan. This enabled the Board to adopt additional regulations and recommendations from the Master Plan to our present regulations.

The Planning Board is a volunteer Board, and I personally want to thank them for doing an excellent job throughout the past year.

LEON A. CLOUTIER
Chairman, Dalton Planning Board

1989 ANNUAL REPORT OF THE DALTON CONSERVATION COMMISSION

The Dalton Conservation Commission has had a busy year. We wish to thank all those who gave us their time and effort in supporting the various projects we have undertaken this past year.

The Conservation Commission has continued to review all wetland applications and we have been fortunate to receive direct help and training on this issue from the State Wetlands Board.

The Conservation Commission has begun the process of establishing a Connecticut River Valley Management Policy, and in conjunction with this effort we have been working with the Georgia-Pacific Corporation in their application for renewal of their hydro permit (the Gilman Dam). This permit process involved much negotiation with G.P. and the engineers to resolve the question of boat access to the river. The conservation commission has initiated action to obtain a speed limit on that portion of the river that is located between the Gilman Dam and the Railroad Bridge.

The Conservation Commission has started the paperwork process to establish a nature trail from the Gilman Bridge South along the river. A special thanks to the construction crews for the Bridge Hill Sewer Project for the help they gave us to get this project started. They assisted in this project while we were also looking over their shoulders during the river crossing and other construction work.

The Conservation Commission is looking to establish a Heritage Trail Committee to oversee the layout, construction, and maintenance of that portion of the Heritage Trail that will pass through Dalton. This trail is a state project that will go from the Massachusetts border to the Canadian border. Any and all volunteers are welcome.

The Conservation Commission has started the recycling efforts at the Dalton transfer station. We built a shed to house the materials, and received a 50% grant for this project. Some recyclable items still cost money to dispose of (mostly because of transportation costs) but as long as we can dispose of these items for less money than it is costing us in tipping fees at the landfill, then it makes sense to recycle them.

The Conservation Commission is always looking for a few good people to assist in the work of the commission. We meet the first Monday after the first Tuesday at 7:30 PM downstairs in the Dalton Town Hall. All members of the public are urged to attend any of our meetings.

People power is the main ingredient that we, like all such organizations, are looking for.

Respectfully Submitted
JOHN YORK, Chairman, 1990

DALTON FIRE DEPARTMENT

Annual Report for Year Ending December 31, 1989

In 1989 the Dalton Fire Department purchased a support van from Conway, New Hampshire Fire Department. A 1975 International four-wheel drive with only 12,000 miles on speedometer. Price $5,000.

A new hot water heating system was installed in the Fire Station.

The radio system is now completed and we are not toned-out of Lancaster State Highway Department.

We were unable to install men's and women's restrooms, radio room and chief's office because there is no money available to complete the project.

At this time the Dalton Firemen want to thank the Firemen's Auxiliary for their help in providing food and drink for the search and rescue of Lester Johnson and the donation of a 2100-gallon Porta Tank which took a lot of dollars.

I want to thank the Board of Selectmen, the Police Department and the citizens of Dalton for their support.

A special thanks to the Chief of Gilman and all of his personnel for the number of times they came over to help us and cover our station.

A total of 37 calls were received and responded to.

1989 Statistics

Town of Dalton		Mutual Aid	
Structure	0	Gilman/Lunenburg	14
Chimney	4	Concord, Vt.	1
Auto Accident	1	Whitefield	3
Auto Fire	1	Lancaster	3
Search & Rescue	1	Groveton	1
Dump	1	Total Calls	22
Trailer Electrical	1		
Grass	2		
School	1		
Public Service	3		
Total Calls	15		

Respectfully Submitted
RAYMOND BARTLETT, Chief
Dalton Volunteer Fire Department

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children, and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or caused to be burned any material, except when the ground is covered with snow, *without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.*"

Violations of RSA 224:27 and the other burning laws of the state are misdemeanors punishable by fines up to $1,000 and/or a year in jail, and you are also liable for paying all fire suppression cost.

The State of New Hampshire Division of Forests and Lands assisted many towns in the wildland fire suppression during 1989, including several large fires in Alton, Allenstown, Concord, and Chesterfield areas, as well as the 100-acre fire on Mt. Belknap in Gilford.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics—1989

	State	District	Town
Number of Fires	550	18	1
Acres Burned	554	46	0.1

RICHARD C. BELMORE
Forest Ranger

RAYMOND BARTLETT
Forest Fire Warden

NORTH COUNTRY COUNCIL, INC.

Annual Report

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under NH RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees—Economic Development, Housing, Land Use, and Transportation—actively direct the Council's policies in these areas.

In Dalton, the Council met with the Board of Selectmen several times to discuss the sewer project and to provide technical assistance. The Council continued to administer the Community Development Block Grant program, which provided partial funding for the Bridge Hill Sewer Project. Construction of the new sewer line, pump station and service laterals began in late summer with construction being completed before year's end. The Council also met with the town officials to discuss CDBG housing programs and the development of a regional animal control program. In addition, the Council advised the Planning Board on the method of adopting the Master Plan and the process for subdivision amendments.

The Council also coordinated the solid waste planning efforts of the Upper Grafton-Lancaster Area Solid Waste District. Services provided include negotiating and managing the district contract with Wehran Engineering, organizing district meetings, developing the RSA 53-B District Agreement, and organizing the district's subcontractors. The Council also provided individual communities with technical assistance on recycling options.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Counil's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grant monies, the Council administers programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

SUMMARY OF U.G.L.A. ACTIVITY IN 1989

The Upper Grafton Lancaster Solid Waste District (UGLA) worked diligently throughout 1989. The North Country Council supplied planning and technical assistance to the District throughout the year. The District entered the second phase of the engineering at the proposed Mount Eustis Landfill Site and developed a work scope with the assistance of Wehran Engineering and the Department of Environmental Services. After Ray Lobdell and Associates flagged the wetlands at the site, the proposed location of the landfill shifted to minimize the impact to wetlands. The site presently being considered contains less than .7 acres of wetlands. The site was also surveyed by Kellogg Surveying and Mapping, Inc.

The District installed ten additional wells at the site and a monthly well level determination program was developed. The hydrogeological report was completed and submitted to the New Hampshire Department of Environmental Services in January, 1990 and the engineering of the landfill will begin during the state review of this hydrogeological information. The District expects to have permits by December, 1990. In addition, the District worked to develop an RSA 53-B Solid Waste District Agreement.

BRIDGE HILL SEWER PROJECT REPORT

Construction of the new Sewer Collection System and Associated Dumping Station in Dalton (Contract #1) and the Stormwater Separation System upgrading in Gilman, Vermont (Contract #2) proceeded as follows:

1. Award Contracts;
   A. Contract #1 – July 27, 1989
      To: J. A. McDonald, Inc.
         For: $473,175.00
   B. Contract #2 – July 27, 1989
      To: J. Parker & Daughters Construction Inc.
         For: $122,573.06
2. Construction Start: Dalton – August 9, 1989
   Gilman – September 18, 1989
3. Substantial Completion: Dalton – December 22, 1989
   Gilman – November 17, 1989
4. Termination of discharges of untreated wastewater in the Connecticut River accomplished on December 22, 1989 with the activation of new pump station and force main system to the Gilman, Vermont Sewer & Treatment Facility.
5. All current 23 users on Bridge Hill Road (13) and Route 135 (10) were tied into the collection system by October 9, 1989.
6. Initial Sewerage average daily flows are metered at approximately 3000 gallons per day, (30% of design capacity) with allowance for future growth.

Submitted by:
ROBERT HARWOOD, P.E.
Resident Engineer
Provan & Lorber, Inc.

DALTON FIELD DAYS REPORT

The Dalton Field Days Committee would like to extend a heart-felt THANK YOU to all those who helped with the various activities last year. We have named a few in this report, but we readily acknowledge the long list of those that are not mentioned by name. We are sure that any list we make will leave someone out, so we have not included a list.

The Town of Dalton was our official sponsor and supported us with $250. This sponsorship also provides us with insurance coverage at no additional cost through the Town's general liability policy.

We established a separate bank account to allow us to become independent from the fluctuating funds of both the Fire Department and the Fire Department Auxiliary. The establishment of this account forced us to set a rigid budget and therefore succeed or fail financially entirely on our own. The funds from the Town, combined with a one-time gift from the Fire Department Auxiliary of $750, provided us with our initial start-up funds.

This fund was used for advertising, prizes, and to pay our entertainment expenses.

Income from concessions, the dance, radio sponsors, and the various participating organizations (as a percentage of profits) was used to replenish this fund for use this year.

Thanks to the 4-H for running the pet show, and special thanks to the "No Name Band" for the donation of their services at our Saturday night party.

Contemplated additions for this year are:

1. Increased advertising;
2. Covering the Entertainment with a large tent;
3. Adding our own smaller version of Franconia's "Hayseed Festival" to Saturday afternoon.
4. Adding to the activities for the younger set.

The Field Days Committee has been meeting at the Town Hall and all our meetings are public meetings. We urge anyone with an interest, and/or an idea to share, to please attend or at least contact any one of the committee members. We need your input to keep us going in the right direction, and your help to keep us going. (We need some more committee members, too.)

A continued "controlled" growth of this affair is the main concern of the committee. We want to be sure this affair does not become too big or grow so fast it can't be controlled. This is the DALTON Field Days, and Dalton is a small, friendly town. The Dalton Field Days will continue to be a family event.

Report of The Trust Funds of The City or Town of Danvers **on December 31, 19** 29

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income
2/5/11	Isabella Steele	CEMETERY	FIRST NAT.		50 00				50 00	0 00	.0028	4 15	4 15	0 00	54 15
7/14/23	William S. Crouch	Perpetual	Certificate		50 00				50 00	0 00	.0028	4 15	4 15	0 00	54 15
5/24/26	Will Heath	Care	of Deposit		50 00				50 00	0 00	.0028	4 15	4 15	0 00	54 15
5/10/34	Carrie Tillotson				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
5/1/36	Ida White Hayes & John White				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
11/28/36	Jennie & Frank Whitcomb				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
7/1/42	Charles H. Emerson				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
2/9/43	W.A.Tillotson & Aldrich				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
9/1/43	Simeon, Henry & Owen				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
11/26/46	Kate Cushman & Tillotson (5 lots)				2500 00				2500 00	75 18	.1400	207 34	125 00	82 34	2707 34
12/16/53	Robert & Eliza Eager				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
4/6/54	Edward & Bertha Stannard				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
8/28/54	Marion Fountain				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
1/14/56	Henry Whitcomb				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
6/3/57	John Jock				140 15				140 15	0 00	.0078	11 55	11 55	0 00	151 70
6/7/57	William E. Carpenter				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
1/15/58	Charles A. Simonds				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
3/7/60	George Harriman				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
9/23/60	Harold B. Wallace				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
11/21/60	Owens & Nelson				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
3/28/60	Walter H. Colby				300 00				300 00	0 00	.0168	24 88	24 88	0 00	324 88
12/1/61	Addie S. Harriman				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
	TOTAL PAGE 1				5140 15				5140 15	75 18	.2879	426 21	343 87	82 34	5566 36

Report of The Trust Funds of The City or Town of DALTON **on December 31, 19** 69

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income
7/20/62	William Eager	CEMETERY	FIRST BANK		150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
12/27/62	James Adair		CERTIFICATE		100 00				100 00	0 00	.0056	8 29	8 29	8 29	108 29
11/9/64	Eva Cormier		of DEPOSIT		200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
3/11/65	Bertrand Ruggles				300 00				300 00	0 00	.0168	24 88	24 88	0 00	324 88
5/9/67	Carlyle McCullock				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
7/7/67	Ruggles, Heath, Elliott				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
12/13/67	Allan & Edda Mailman				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
12/15/67	Thomas Lemere				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
9/10/68	Charles Bolles				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
1/23/69	W. H. Cushman				400 00				400 00	7 10	.0224	33 17	25 00	8 17	433 17
1/23/69	Edward F. Cushman				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
1/23/69	Edmond Hurlburt				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
2/23/69	W.B. & E.L. Aldrich (2 lots)				300 00				300 00	0 00	.0168	24 88	24 88	0 00	324 88
3/25/69	Thomas F. Smith				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
6/4/69	Harry Isham				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
7/23/69	Chester A. Crocker				300 00				300 00	0 00	.0168	24 88	24 88	0 00	324 88
5/29/70	Shepard Vogelgsang				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
6/30/70	Hurlburt & Emerson				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
4/15/70	Franklin Whitcomb				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
6/29/71	Bernice Fenoff				125 00				125 00	0 00	.0069	10 22	10 22	0 00	135 22
11/1/71	Chevett Lot				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/9/73	Carpenter-Wight				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
	Total Page 2				3875 00				3875 00	7 10	.2169	321 21	313 04	8 17	4196 21

Report of The Trust Funds of The City or Town of DALTON **on December 31, 19** 89

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income
6/15/73	Clyde McCullock	CEMETERY	FLEET BANK		100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
10/17/73	Frank Tillotson		CERTIFICATE		200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
8/5/74	Morey & Moore (2 lots)		of Deposit		200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
3/3/75	William F. Boyle (2 lots)				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
3/29/76	William C. Emerson				171 45				171 45	0 00	.0095	14 07	14 07	0 00	185 52
6/7/76	George & Evelyn Ramsdell				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
8/17/77	Aldrich & Campbell				300 00				300 00	0 00	.0168	24 88	24 88	0 00	324 88
12/7/77	Maurice & Darline Walter				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
1/10/78	Myron Burt				300 00				300 00	0 00	.0168	24 88	24 88	0 00	324 88
6/26/78	Louise Smith				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
7/14/78	Bliss Aldrich				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
8/7/78	Mildred Dupont				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
10/30/78	William Coombs				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
11/5/78	Leo Corriman				400 00				400 00	7 10	.0224	33 17	25 00	8 17	433 17
6/3/80	Charles & Hazel Tillotson				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
2/10/81	Kenneth J. Smith				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
5/11/81	Walter Matthew				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
6/3/81	Earl A. Fountain				150 00				150 00	0 00	.0084	12 44	12 44	0 00	162 44
7/29/81	Stella Brockett				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
12/18/81	John Tillotson, 3rd				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
10/13/82	Revere Beasley				250 00				250 00	0 00	.0139	20 58	20 58	0 00	270 58
10/15/82	Mrs. Revere Beasley				250 00				250 00	0 00	.0139	20 58	20 58	0 00	270 58
	Total Page 1				4271 45				4271 45	7 10	.2388	353 80	345 63	8 17	4625 25

Report of The Trust Funds of The City or Town of DALTON on December 31, 19 89

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income
12/1/82	Arthur & Leona Covey	CEMETERY	FLEET BANK		200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/16/83	Edgar & Vera Smith		CERTIFICATE		200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/16/83	Lord & Addie Smith		of DEPOSIT		200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/16/83	Orrin & Edith Smith				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/16/83	Rose & Herbert Titus				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
5/2/83	Edith & Jon Buroank				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
6/10/83	Lawrence & Edla Ramsdell				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
2/2/84	Blakslee & Tenny (4 lots)				879 80				879 80	0 00	.0492	72 86	72 86	0 00	952 66
6/5/84	Clarence & Gertrude Harriman				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
6/6/84	Robert Thompson				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
8/8/84	William Fuller-Robert Perham				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
10/11/84	William L. Boyle				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
10/11/84	Kenneth Ramsdell				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/15/85	Ola Fassett & Elaine Algers				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
4/2/86	Ethel & Minnie Smith				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
6/14/87	Gladys & Thomas Landry				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
5/13/88	Willard & Pauline Streeter				200 00				200 00	0 00	.0112	16 59	16 59	0 00	216 59
5/13/88	Joseph & Marie Kazmirchuk				100 00				100 00	0 00	.0056	8 29	8 29	0 00	108 29
1/27/89	Raymond F. Benoit (3 lots)					200 00			200 00	0 00	.0112	16 59	16 59	0 00	216 59
4/26/89	Clifford Gilotte Family					200 00			200 00	0 00	.0112	16 59	16 59	0 00	216 59
7/10/89	Asa Smith					200 00			200 00	0 00	.0112	16 59	16 59	0 00	216 59
9/13/89	Everett McMann					200 00			200 00	0 00	.0112	16 59	16 59	0 00	216 59
					3779 80	800 00			4579 80	0 00	.2564	379 75	379 75	0 00	4959 55
		TOTALS			17066.40	800.00			17866.40	89.38	1.000	1480.97	1382.29	98.68	19347.37

BIRTHS REGISTERED IN THE TOWN OF DALTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1989

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 29	Matthew Gene	Glenfield Lee LaRoche	Karen Jean Rexford	Littleton
Feb. 25	Alyson Nichole	Clifford James Whiting	Donna Marie Walter	Lancaster
May 10	Caitlin Pamela	Randy George Bouchard	Kristin Read	Littleton
Oct. 16	Samantha Jo	William Surridge	Rhonda York	Lancaster

MARRIAGES REGISTERED IN THE TOWN OF DALTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1989

Date	Name of Grrom	Residence	Name of Bride	Residence
Feb. 24	Arthur Walter Farrow	Littleton	Vickie Lynn Moore	Dalton
May 20	Russell H. Haney	Dalton	Michele S. Berube	Dalton
July 1	Kevin Roy Birard	Dalton	Eleanor Agnes Derrington	Dalton
July 22	Gary Delwin Mitton	Dalton	Doris Reta Berry	Dalton
Aug. 5	Gordon L. Fisher	Dalton	Debra L. Cates	Littleton
Aug. 5	Edwin Arthur Shannon, Jr.	Stark	Eldora Catherine Buer	Dalton
Sept. 30	Elwood L. Mardin	Dalton	Lorna D. Granfors	Littleton

DEATHS REGISTERED IN THE TOWN OF DALTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1989

Date	Name of Deceased	Age	Place of Birth
Apr. 24	James N. Boyle	78	Whitefield, N.H.
June 27	Asa Cole Smith	85	Dalton, N.H.
July 7	William F. Mason	83	Dalton, N.H.
Aug. 26	Everett C. McMann	66	Stratford, N.H.
Aug. 26	Glenn Trueworthy Wright, Sr.	77	Littleton, N.H.
Dec. 24	Floyd E. Stewart	71	Rumney, N.H.

NOTES

NOTES

INDEX

Auditor's Report 15
Bridge Hill Sewer Project Report 9
Budget for 1990 9
Community Development Block Grant 31
Conservation Commission Report 35
Dedication 3
Detailed Statement of Payments 22
Field Days Report 40
Fire Department Report 36
Forest Fire Warden Report 37
Hours 5
Inventory 10
Library Report 30
North Country Council 38
Planning Board 34
Schedule of Town Property 14
Selectmen's Report 4
Status of Accounts 18
Summary of Payments 22
Summary of Tax Sales Redeemed 17
Tax Collector's Report 16
Tax Commitment Analysis 14
Town Clerk's Report 15
Town Officers 2
Treasurer's Report 20
Trust Funds 41
Upper Grafton/Lancaster Area Solid Waste District 39
Vital Statistics 45
Warrant 6

All photos (except page 3)
by Jill Brooks